

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : S.Javakumar

GPF No : 19044

Location :

Opening Balance 160586

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	164,086
May	3,500	0	0	0	3,500	0	167,586
June	3,500	0	3,320	0	6,820	0	174,406
July	3,500	0	0	0	3,500	0	177,906
August	3,500	0	0	0	3,500	0	181,406
September	3,500	0	0	0	3,500	0	184,906
October	3,500	0	0	0	3,500	0	188,406
November	3,500	0	0	0	3,500	50,000	141,906
December	3,500	2,500	0	0	6,000	0	147,906
January	3,500	2,500	0	0	6,000	0	153,906
February	3,500	2,500	3,924	0	9,924	0	163,830
March	3,500	2,500	0	0	6,000	0	169,830
42,000		10,000	7,244	0	59244	50,000	2,016,080

OB+ Deposits	219,830	Withdrawals	50,000
Interest	13,758	Closing	183,588
Grand	233,588		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP,